

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Special Pre-Primary 2012 (Gov., Lt. Gov., Sen. 13, 21, 23, 29)	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0501443
<b>Name of Committee/Corporation:</b>	SEIU Healthcare Wisconsin	
<b>Street Address:</b>	4513 Vernon Blvd Suite 300	
<b>City, State and Zip:</b>	Madison, WI 53705	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$833.10	\$833.10
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$101,978.00	\$101,978.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$102,811.10</b>	<b>\$102,811.10</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$250.02	\$250.02
2B. Contributions to Committees (Transfers-Out)	\$40,000.00	\$40,000.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$40,250.02</b>	<b>\$40,250.02</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$137.24	
Total Receipts	\$102,811.10	
Subtotal	\$102,948.34	
Total Disbursements	\$40,250.02	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$62,698.32</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Tetreault, Ann Louise	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** SEIU Healthcare Wisconsin

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
04/17/2012	Acevedo, Marta	WI				\$10.00	\$0.00
04/17/2012	Ashford, Wendy	WI				\$10.00	\$0.00
04/17/2012	Austin, LouSylvia	WI				\$10.00	\$0.00
04/17/2012	Barnes, Nicole	WI				\$10.00	\$0.00
04/17/2012	Bauzon, Edgardo	WI				\$10.00	\$0.00
04/17/2012	Booker, Sydel	WI				\$10.00	\$0.00
04/17/2012	Boothe, Shirkesha	WI				\$15.20	\$0.00
04/17/2012	Brooks, Jeremiah	WI				\$10.00	\$0.00
04/17/2012	Brown, Venus	WI				\$10.00	\$0.00
04/17/2012	Bryant, Jessica	WI				\$10.00	\$0.00
04/17/2012	Cefalu, Jenni	WI				\$10.00	\$0.00
04/17/2012	Cole, Cheryl	WI				\$10.00	\$0.00
04/17/2012	Coleman, Yvonne	WI				\$10.00	\$0.00
04/17/2012	Crittendon, Diane	WI				\$10.00	\$0.00
04/17/2012	Crockett, Shaqita	WI				\$5.00	\$0.00
04/17/2012	Crumwell, Nicole	WI				\$10.00	\$0.00
04/17/2012	Currie, Diane	WI				\$10.00	\$0.00
04/17/2012	Deleon, Stephanie	WI				\$10.00	\$0.00
04/17/2012	Ducksworth, Rolanda	WI				\$10.00	\$0.00
04/17/2012	Dulay, John	WI				\$10.00	\$0.00
04/17/2012	Easton, Marilyn	WI				\$5.90	\$0.00
04/17/2012	Emanuele, Silas	WI				\$10.00	\$0.00
04/17/2012	Franklin, Dorothy	WI				\$10.00	\$0.00
04/17/2012	Gonzalez, Rhina	WI				\$10.00	\$0.00
04/17/2012	Graham, Letita	WI				\$10.00	\$0.00
04/17/2012	Grandberry, Yolanda	WI				\$10.00	\$0.00
04/17/2012	Gray, Markishia	WI				\$5.00	\$0.00

Monetary							
04/17/2012	Henderson, Corrine	WI				\$10.00	\$0.00
04/17/2012	Holly, Tanya	WI				\$10.00	\$0.00
04/17/2012	Hubbard, Tracy	WI				\$10.00	\$0.00
04/17/2012	Hunt, Chiquita	WI				\$10.00	\$0.00
04/17/2012	Inthiraj, Miko	WI				\$10.00	\$0.00
04/17/2012	Jackson, Alberta	WI				\$5.00	\$0.00
04/17/2012	James, Marquis	WI				\$10.00	\$0.00
04/17/2012	Jeans, Jeryllyn	WI				\$10.00	\$0.00
04/17/2012	Johnson, Lovia	WI				\$10.00	\$0.00
04/17/2012	Johnson, Verna	WI				\$10.00	\$0.00
04/17/2012	Jones, Kimberly	WI				\$10.00	\$0.00
04/17/2012	Jones, Nelson	WI				\$10.00	\$0.00
04/17/2012	Jordan, Gwendolyn	WI				\$10.00	\$0.00
04/17/2012	Kadiri, Shirlon	WI				\$10.00	\$0.00
04/17/2012	Kazmierski, Frederick	WI				\$10.00	\$0.00
04/17/2012	Kent, Vanessa	WI				\$10.00	\$0.00
04/17/2012	Lewis, John	WI				\$10.00	\$0.00
04/17/2012	Lewis, KiAndra	WI				\$5.00	\$0.00
04/17/2012	Lofton, Shawana	WI				\$10.00	\$0.00
04/17/2012	Lopez, Jeanette	WI				\$10.00	\$0.00
04/17/2012	Lor, Naobee	WI				\$5.00	\$0.00
04/17/2012	Maldonado, Leticia	WI				\$10.00	\$0.00
04/17/2012	Martin, Terri	WI				\$10.00	\$0.00
04/17/2012	Mason, Shanena	WI				\$5.00	\$0.00
04/17/2012	May, Deidre	WI				\$5.00	\$0.00
04/17/2012	McClendon, Larry	WI				\$10.00	\$0.00
04/17/2012	McDaniel, Brittany	WI				\$10.00	\$0.00
04/17/2012	McDaniel, Letitia	WI				\$10.00	\$0.00
04/17/2012	Miller, Yvonne	WI				\$10.00	\$0.00
04/17/2012	Monzon, Aura	WI				\$10.00	\$0.00
04/17/2012	Moore, Sonia	WI				\$10.00	\$0.00
04/17/2012	Moore, Tanisha	WI				\$10.00	\$0.00
04/17/2012	Morales, Stacy	WI				\$10.00	\$0.00
04/17/2012	Mrdja, Milena	WI				\$10.00	\$0.00

Monetary							
04/17/2012	Mudd, Nancy	WI				\$5.00	\$0.00
04/17/2012	Neal, Bobbie	WI				\$10.00	\$0.00
04/17/2012	Nichols, Cynthia	WI				\$5.00	\$0.00
04/17/2012	Nuernberg, Betty	WI				\$10.00	\$0.00
04/17/2012	Odom, Charles	WI				\$5.00	\$0.00
04/17/2012	Oneal, Demetrius	WI				\$10.00	\$0.00
04/17/2012	Outlaw, Mandy	WI				\$10.00	\$0.00
04/17/2012	Potter-Clark, Patty	WI				\$10.00	\$0.00
04/17/2012	Pszeniczka, Stephen	WI				\$10.00	\$0.00
04/17/2012	Pugh, Arthur	WI				\$10.00	\$0.00
04/17/2012	Reese, Vicki	WI				\$10.00	\$0.00
04/17/2012	Richardson, Tracey	WI				\$10.00	\$0.00
04/17/2012	Roberts, Cherelle	WI				\$10.00	\$0.00
04/17/2012	Rojas, Janette	WI				\$10.00	\$0.00
04/17/2012	Rozivka, Annalisa	WI				\$10.00	\$0.00
04/17/2012	Sanchez, Elise	WI				\$10.00	\$0.00
04/17/2012	Seaberry, Rosemarie	WI				\$10.00	\$0.00
04/17/2012	Shay, LaKenya	WI				\$10.00	\$0.00
04/17/2012	Sprewer, Kaira	WI				\$17.00	\$0.00
04/17/2012	Turner, Edna	WI				\$5.00	\$0.00
04/17/2012	Versey, Quishaun	WI				\$10.00	\$0.00
04/17/2012	Walters, Dorthea	WI				\$10.00	\$0.00
04/17/2012	Wanzo, Cheryl	WI				\$10.00	\$0.00
04/17/2012	Wells, Natasha	WI				\$10.00	\$0.00
04/17/2012	Wilhite, Tommy	WI				\$10.00	\$0.00
04/17/2012	Williams, Emma	WI				\$10.00	\$0.00
04/17/2012	Williams, Sheree	WI				\$5.00	\$0.00
04/17/2012	Wilson, Desnity	WI				\$5.00	\$0.00
Sub Total						\$833.10	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$833.10	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	

Total		\$833.10	
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<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** SEIU Healthcare Wisconsin

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** SEIU Healthcare Wisconsin

Date	Full Name	Address	Amount	YTD
Other Income				
02/14/2012	SEIU International	1800 Massachusetts Ave NW, Washington, DC 20036	\$101,978.00	\$0.00
	Comment(s): Refund on COPE funds			
Total			\$101,978.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** SEIU Healthcare Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Unitemized</b>						
02/29/2012	The Park Bank	WI			Bank Charges	\$0.02
03/16/2012	South Central Federation Of Labor	1602 S Park Street, Madison, WI 53715			Unitemized	\$250.00
<b>Sub Total</b>						\$250.02
<b>Grand Total</b>						\$250.02
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$250.02



**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** SEIU Healthcare Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Monetary</b>					
03/30/2012	Friends of Kathleen Falk	P.O. Box 8832, Madison, WI 53708-8832			\$5,000.00
03/30/2012	Friends of Kathleen Falk	P.O. Box 8832, Madison, WI 53708-8832			\$5,000.00
04/13/2012	Friends of Kathleen Falk	P.O. Box 8832, Madison, WI 53708-8832			\$5,000.00
04/20/2012	Friends of Kathleen Falk	P.O. Box 8832, Madison, WI 53708-8832			\$20,000.00
03/30/2012	Mahlon Mitchell fo Wisconsin	2574 Targhee St, Fitchburg, WI 53711			\$5,000.00
<b>Sub Total</b>					\$40,000.00
<b>Grand Total</b>					\$40,000.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$40,000.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** SEIU Healthcare Wisconsin

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** SEIU Healthcare Wisconsin

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00